Image# 29990934373 01/31/2009 10:49

	RECEIPTS AND DISBU		OF PRESIDENT O	1 / 8 R VICE-PRESIDENT
1. NAME OF COMMITT				
HUCKABEE FOR F	PRESIDENT, INC.			
ADDRESS (number and	d street) Check if different than	previously reported		
C/O JPMS Cox, PLLC		, , ,	2. IDENTIFICATION	NUMBER
11300 Cantrell Road			C00431809 3. IS THIS REPORT	FOR .
Little Rock		2212	Primary	General
4. TYPE OF RI	EPORT (Check here if this is a T	ermination Report.)	,	
	-	Monthly Report Due	On:	
April 15 Quarterly Re		February 20	June 20	October 20
July 15 Quarterly Re	port	☐ March 20 ☐ April 20	☐ July 20 ☐ August 20	☐ November 20 ☐ December 20
October 15 Quarterly	y Report	May 20	September	=
January 31 Year End	d Report	Twelfth day report p	recedina	
,	'		<u> </u>	(Type of Election)
		election on	ii	n the State of
		Thirtieth day report f	following the General El	ection on
		on		
IS THIS REPORT AN A	MENDMENT YES X NO	0		
5. COVERING PERIOD		FROM 12/01/2008	TH	IROUGH 12/31/2008
SUMMARY	6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	THE		36833.35
	7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 2)			15000.00
	8. SUBTOTAL (Lines 6 and 7)			51833.35
	9. TOTAL DISBURSEMENTS THIS PER (From Line 30, Column A, Page 2)	IOD		1500.00
	10. CASH ON HAND AT CLOSE OF REF (Subtract Line 9 from 8)	PORTING PERIOD		50333.35
	11. DEBTS AND OBLIGATIONS OWED (Itemize All on Schedule C-P or Schedule C-P)			52062.97
	12. DEBTS AND OBLIGATIONS OWED (Itemize All on Schedule C-P or			107377.89
	13. EXPENDITURES SUBJECT TO LIMI	TATION		16043517.35
NET ELECTION CYCLE-	14. NET CONTRIBUTIONS (Other than L (Subtract Line 28d, Column B from 17e	oans) e, Column B, Page 2)		16061823.97
EXPENDITURES	15. NET OPERATING EXPENDITURES (Subtract Line 20a, Colummn B from 2:	3, Column B, Page 2)		16043517.35
I certify that I have exa	mined this Report and to the best of my	knowledge and belief it is t	rue, correct, and com	plete.
Type or Print Name of Tr Mr. Bryan Jeff i				Date 01/31/2009
Signature of Treasurer				1
NOTE: Submission of fal	lse, erroneous, or incomplete information ma	ay subject the person signing	this Report to the penal	ties of 2 U.S.C. §437g.
	FEC FORM 3P are obsolete and should no lo		· ·	
For further information	recontact: Federal Election Commiss 999 E Street, N.W.	Toll Free 800-424		FEC FORM 3P (01/2001)

Local 202-694-1100

Washington, DC 20463

(PAGE 2, FEC FORM 3P) Name of committee (in full)		Report Covering the Period	d
HUCKABEE FOR PRESIDENT, INC.		From: 12/01/2008	To: 12/31/2008
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)		0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees		0.00	16066083.71
(b) Political Party Committees		0.00	15500.00
(c) Other Political Committees		0.00	59423.43
(d) The Candidate		0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17	7(c), 17(d))	0.00	16141007.14
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0.00	0.00
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate		0.00	0.00
(b) Other Loans		0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b))		0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) :			
(a) Operating		15000.00	320691.65
(b) Fundraising		0.00	0.00
(c) Legal and Accounting		0.00	0.00
(d) TOTAL OFFSETS TO OPERATING EXPENDITURES (Add 20(a),	, 20(b) and 20(c))	15000.00	320691.65
21. OTHER RECEIPTS (Dividend, Interest, etc.)		0.00	13662.72
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d), 21)		15000.00	16475361.51
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES		1500.00	16364209.00
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		0.00	0.00
25. FUNDRAISING DISBURSEMENTS		0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS		0.00	0.00
27. LOAN REPAYMENTS MADE :			
(a) Repayment of Loans made or Guaranteed by Candidate		0.00	0.00
(b) Other Repayments		0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))		0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO :			
(a) Individuals/Persons Other Than Political Committees		0.00	74183.17
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b), 28(c))		0.00	5000.00 79183.17
29. OTHER DISBURSEMENTS		0.00	400.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)		1500.00	16443792.17
III. CONTRIBUTED ITEMS (Stock, Art (1500.00	10443/32.1/
•	Jujecia, eic.)		
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)		0.00	

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE (Used Only by Primary Committees Receiving or Expecting to Receive Federal Funds)

(PAGE 3, FEC FORM 3P)

1. NAME OF COMMITTEE (in full)

HUCKABEE FOR PRESIDENT, INC.

ADDRESS (number and street)

C/O JPMS Cox, PLLC 11300 Cantrell Road, Suite 301

CITY, STATE, and ZIP CODE

Little Rock AR 2. IDENTIFICATION NUMBER

3/8

C00431809

ALLOCATION BY STATE

72212

STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE	STATE	ALLOCATION THIS PERIOD	
Alabama	0.00	0.00	Nebraska	0.00	0.00
Alaska	0.00	0.00	Nevada	0.00	0.00
Arizona	0.00	0.00	New Hampshire	0.00	0.00
Arkansas	0.00	0.00	New Jersey	0.00	0.00
California	0.00	0.00	New Mexico	0.00	0.00
Colorado	0.00	0.00	New York	0.00	0.00
Connecticut	0.00	0.00	North Carolina	0.00	0.00
Delaware	0.00	0.00	North Dakota	0.00	0.00
District of Columbia	0.00	0.00	Ohio	0.00	0.00
Florida	0.00	0.00	Oklahoma	0.00	0.00
Georgia	0.00	0.00	Oregon	0.00	0.00
Hawaii	0.00	0.00	Pennsylvania	0.00	0.00
Idaho	0.00	0.00	Rhode Island	0.00	0.00
Illinois	0.00	0.00	South Carolina	0.00	0.00
Indiana	0.00	0.00	South Dakota	0.00	0.00
Iowa	0.00	0.00	Tennessee	0.00	0.00
Kansas	0.00	0.00	Texas	0.00	0.00
Kentucky	0.00	0.00	Utah	0.00	0.00
Louisiana	0.00	0.00	Vermont	0.00	0.00
Maine	0.00	0.00	Virginia	0.00	0.00
Maryland	0.00	0.00	Washington	0.00	0.00
Massachussetts	0.00	0.00	West Virginia	0.00	0.00
Michigan	0.00	0.00	Wisconsin	0.00	0.00
Minnesota	0.00	0.00	Wyoming	0.00	0.00
Mississippi	0.00	0.00	Puerto Rico	0.00	0.00
Missouri	0.00	0.00	Guam	0.00	0.00
Montana	0.00	0.00	Virgin Islands	0.00	0.00
			TOTALS	0.00	0.00

Schedule A-P ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 4/8 (check only one) 16 17a 17b 17c 17d 18 19a 19b X 20a 20b 20c 21	
Any information copied from such Reports and Statements ma or for commercial purposes, other than using the name and ad			y not be sold or used by any persodress of any political committee to	on for the purpose of soliciting contributions solicit contributions from such committee.
	NAME OF COMMITTEE (In Full) HUCKABEE FOR PRESIDENT, INC.			
Α.	Full Name (Last, First, Middle Initial) Preferred Communications			Date of Receipt
	Mailing Address 6090-D Franconia Road			12 03 7 9 9 9
	City	State	Zip Code	
	Alexandria	VA	22310	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.			15000.00
	Name of Employer	Occupatio	n	Direct Mail List Sale
	Receipt For: Primary General Other (specify) ▼	Election C	Cycle-to-Date ▼ 15000.00	Transaction ID: SA20A 274314

SUBTOTAL of Receipts This Page (optional)	•	15000.00
TOTAL This Period (last page this line number only)	<u> </u>	15000.00

Office Sought:

State:

House

Senate

District:

President

Disbursement For:

Primary

Other (specify)

A.

Schedule B-P

FOR LINE NUMBER: PAGE 5/8 Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the Detailed Summary Page 23 25 27a 27b 28a 28b 28c 29 Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee NAME OF COMMITTEE (In Full) HUCKABEE FOR PRESIDENT, INC. Full Name (Last, First, Middle Initial) Transaction ID: SB23.274315 **Preferred Communications** Date of Disbursement 0 3 [™]2 2008 Mailing Address 6090-D Franconia Road City State Zip Code Amount of Each Disbursement this Period Alexandria VA 22310 1500.00 Purpose of Disbursement Commission Expense Candidate Name Category/ Type

General

SUBTOTAL of Disbursements This Page (optional)	•	1500.00
TOTAL This Period (last page this line number only)	•	1500.00

FE1AN060.PDF

PAGE 6/8 Schedule D-P (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) X 11 numbered line) **Excluding Loans** 12 NAME OF COMMITTEE (In Full) HUCKABEE FOR PRESIDENT, INC. Nature of Debt (Purpose): A. Full Name (Last, First, Middle Initial) of Debtor or Creditor **ABC News** Press Travel Reimbursement Mailing Address 917 Indian Creek Lane ZIP Code City State Crownsville MD 21032 Outstanding Balance Beginning This Period Transaction ID: SD11.274166 833.82 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 833.82 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Press Travel Reimbursement Mailing Address One CNN Center ZIP Code City State Atlanta 30303 GΑ Outstanding Balance Beginning This Period Transaction ID: SD11.208560 6229.15 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 6229.15 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Preferred Communications** Direct Mail List Inc.- Fair Market Value Mailing Address 6090-D Franconia Road ZIP Code City State Alexandria 22310 VΑ Outstanding Balance Beginning This Period Transaction ID: SD11.274239 60000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 15000.00 45000.00 52062.97 1) SUBTOTALS This Period This Page (optional)..... 52062.97 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 52062.97 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

PAGE 7/8 Schedule D-P (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 11 numbered line) **Excluding Loans** X 12 NAME OF COMMITTEE (In Full) HUCKABEE FOR PRESIDENT, INC. Nature of Debt (Purpose): A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Department of the Treasury Payroll Tax Liability Mailing Address Internal Revenue Service City State ZIP Code Ogden UT 84201-0027 Outstanding Balance Beginning This Period Transaction ID: SD12.274294 62.48 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 62.48 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Holtzman Vogel, PLLC Consultants - Legal Mailing Address 98 Alexandria Pike Suite 53 ZIP Code State City Warrenton VA 20186 Outstanding Balance Beginning This Period Transaction ID: SD12.274159 14545.57 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 616.25 0.00 15161.82 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Accounting & Compliance Fees JPMS Cox, PLLC Mailing Address 11300 Cantrell Road Suite 301 ZIP Code City State Little Rock AR 72212 Outstanding Balance Beginning This Period Transaction ID: SD12.266187 66969.89 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1613.50 0.00 68583.39 83807.69 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

Schedule D-P			e separate	PAGE 8/8	
			nedule(s)	FOR LINE NUMBER:	
DEBTS AND OBLIGATIONS		fo	or each bered line)	(check only one) 11	
Excluding Loans		Hulli	bered line)	X 12	
NAME OF COMMITTEE (In Full) HUCKABEE FOR PRESIDENT, INC.					
A. Full Name (Last, First, Middle Initial) of Debtor of Top Kick Productions	r Creditor		Nature of D Travel - C	ebt (Purpose): harter	
Mailing Address 12 Greenway Plaza					
8th Floor City State	ZIP Code				
Houston TX	77046				
Outstanding Balance Beginning This Period			Tra	nsaction ID: SD12.274238	
23570.20					
Amount Incurred This Period	Payment This Period		Outstandir	ng Balance at Close of This Period	
0.00	0.00			23570.20	
1) SUBTOTALS This Period This Page (optional)		•		23570.20	
2) TOTALS This Period (last page this line number or	ıly)	3	·	107377.89	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	3	·	0.00	

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

107377.89